

The International Organization for Migration (**IOM**) respectfully requests your quotation for the **Enterprise Resource Planning (ERP) System for Iraqi SMEs** , as detailed in the RFQ submission form provided below.

- The submission of the Bids is by E-tendering (through **WAVE** system) or by email: Kindly send your signed and stamped quotation in PDF format to this email address (IRAOTENDERS@iom.int) please mentioned the tender reference number ([30000009660](#)) and the project name in the email subject line, otherwise the bid will be neglected.

When preparing your quotation, please be guided by the RFQ information below. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Submit your response to the following contact.

Company **IOM**
Buyer **Mohammed KHEDHER**
Location **Route des Morillons, 17**
Geneva

Switzerland
Phone
Fax
E-mail **mkhedher@iom.int**

When submitting your response, include the following information.

Your Company Name	
Company Site (<i>Optional</i>)	
Address	
Contact Details	
Response Valid Until (<i>Optional</i>)	

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1 Overview

1.1 General Information

Title	Enterprise Resource Planning (ERP) System for Iraqi SMEs		
Buyer	Mohammed KHEDHER	Outcome	Purchase Order
E-Mail	mkhedher@iom.int		

1.2 Schedule

Preview Date		Open Date	22/07/2025 9:12 AM
Close Date	03/08/2025 11:00 AM	Award Date	
Time Zone	Coordinated Universal Time		

1.3 Negotiation Controls

Response Visibility **Blind**

Lines Settings

Rank Indicator **1,2,3...**
 Ranking Method **Price only**

1.4 Response Rules

This negotiation is governed by all the rules displayed below.

	Rule
<input checked="" type="checkbox"/>	Suppliers are required to respond with full quantity on each line

1.5 Terms

Payment Terms	Net 30	Freight Terms	
Shipping Method		FOB	
Negotiation Currency	USD (US Dollar)	Price Precision	2

2 Requirements

**Response is required*

2.1 Section 1. Evaluation Criteria

Section Weight: 100.00

- *1. Experience using ERP financial modules for managing accounts payable/receivable and financial reporting.

Weight: 20.00

Response attachments are optional.

- *2. The ERP system should has Multilingual and offline capability.

Weight: 20.00

- *3. Quality of technical approach and proposed system.

Weight: 20.00

Response attachments are optional.

- *4. Support and training plan.

Weight: 20.00

Response attachments are optional.

- *5. Cost-effectiveness

Weight: 20.00

Response attachments are optional.

3 Lines

3.1 Line Information

Line	Target Quantity	UOM	Response Quantity	Response Price	Line Amount	Promised Date
1-Procurement of a Multi-Functional Enterprise Resource Planning (ERP) System for Iraqi SMEs.	300	Each				

3.2 Line Details

3.2.1 Line 1 Procurement of a Multi-Functional Enterprise Resource Planning (ERP) System for Iraqi SMEs.

To provide an alternate line, see appendix.

Category Name **Finance, Accounting and ERP Software**

Item
Allow Alternate Lines **Yes**
Requested Date **31/07/2026**

Revision
Alternate Line Provided
Location

☐Yes ☐No
IOM Office in Erbil
Gullan Street
46001
Erbil
Erbil
Iraq

Start Price (USD)

4 Appendix: Alternate Lines

4.1 Instructions for Alternate Lines

Alternate lines are allowed for some negotiation lines. For these lines, you can propose one or more alternatives by entering information for each alternate line in the format given below. Print and insert multiple copies as per your requirement.

4.2 Alternate Lines Template

Negotiation Line <i>(Number and description of the negotiation line for which you have an alternative)</i>	Example: 1-xxxxxx where xxxxxx is the line description of first negotiation line.
Alternate Line Number <i>(Enter only numbers in sequence starting with 1 for every alternate line)</i>	
Alternate Line Description	
Response Price <i>(For a negotiation line with cost factors, enter your line price in the cost factors table)</i>	
Response Quantity	
UOM	
Promised Date	
Note to Buyer	